

Work Order ID 60342

Tuesday, July 06, 2010 9:01:32 AM



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Item ID: D205-704-043

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (205)

Stop



Start Date: 7/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/9/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 6-7-6

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 8

EP 6/27/06

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8-6-06



120

Identify as per dwg & Stock Location: *FL 1/1*

0.00



Packaging

Memo

0.00

Packaging

Per 7/6

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Item ID: D205-704-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Cable Assembly (205)

Start Date: 7/6/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 7/9/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

1007-08
10-7-08

Picklist Print

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Work Order ID: 60342

Parent Item: D205-704-043

Parent Item Name: Cable Assembly (205)





Start Date: 7/6/2010

Required Date: 7/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B 05.01.28 Added Figures 1-2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-13A  Bolt		Purchased	No			100-7	Each	85.0000	1	1		7/6/07/06	
<div> <div>Location</div> <div>ST351</div> <div>104746</div> </div> <div> <div>Loc Qty</div> <div>85</div> <div>85</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN3-5A  Bolt		Purchased	No			100	Each	1,294.000	1	1		7/6/07/06	
<div> <div>Location</div> <div>ST350</div> <div>105057</div> <div>115016</div> </div> <div> <div>Loc Qty</div> <div>1294</div> <div>794</div> <div>500</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
AN960JD10  Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	2		7/6/07/06	
<div> <div>Location</div> <div>ST348</div> <div>110985</div> </div> <div> <div>Loc Qty</div> <div>3303</div> <div>3303</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
AN960JD10L  Washer	NAS1149D0332J	Purchased	No			100	Each	3,303.000	2	2		7/6/07/06	
<div> <div>Location</div> <div>ST348</div> <div>110985</div> </div> <div> <div>Loc Qty</div> <div>3303</div> <div>3303</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

← M114884 ←

47 M113644 (2)

Picklist Print

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Parent Item: D205-704-043

Parent Item Name: Cable Assembly (205)

Start Date: 7/6/2010

Required Date: 7/9/2010

Start Qty: 1.00

Required Qty: 1.00

D3217-1
Cable 66.5"

Manufactured No

100 Each

6.0000

1

1

Location

Loc Qty

Loc Code

ST223

6

55067

2

60062

4

D3257-1
Fitting

Manufactured No

100 Each

4.0000

1

1

Location

Loc Qty

Loc Code

ST047

4

38429

4

D3258-1
Angle Bracket

Manufactured No

100 Each

2.0000

1

1

Location

Loc Qty

Loc Code

ST047

2

43639

2

MS21042L3
Nut

Purchased No

100 Each

2,873.000

2

2

Location

Loc Qty

Loc Code

ST300

2873

114523

389

114718

484

114784

2000

EP 10/07/06

EP 10/07/06

EP 10/07/06

EP 10/07/06

2

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Shop Packet Print

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Parent Item: D205-704-043



Parent Item Name: Cable Assembly (205)

Start Date: 7/6/2010

Required Date: 7/9/2010

Start Qty: 1.00

Required Qty: 1.00

NAS509-3

Purchased

No

100

Each

19.0000

3

3



Nut



ES 10/07/06
3

Location

Loc Qty

Loc Code

ST280

19

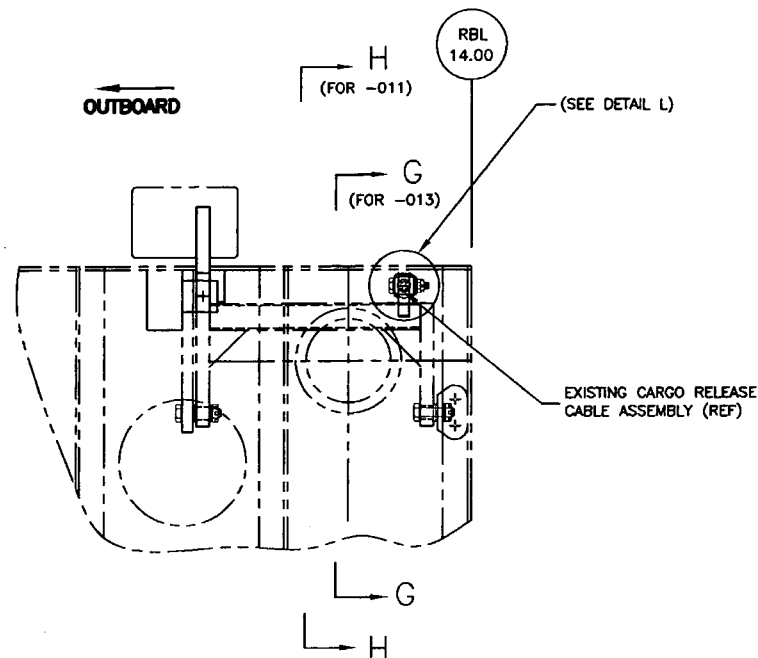
115006

19

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FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

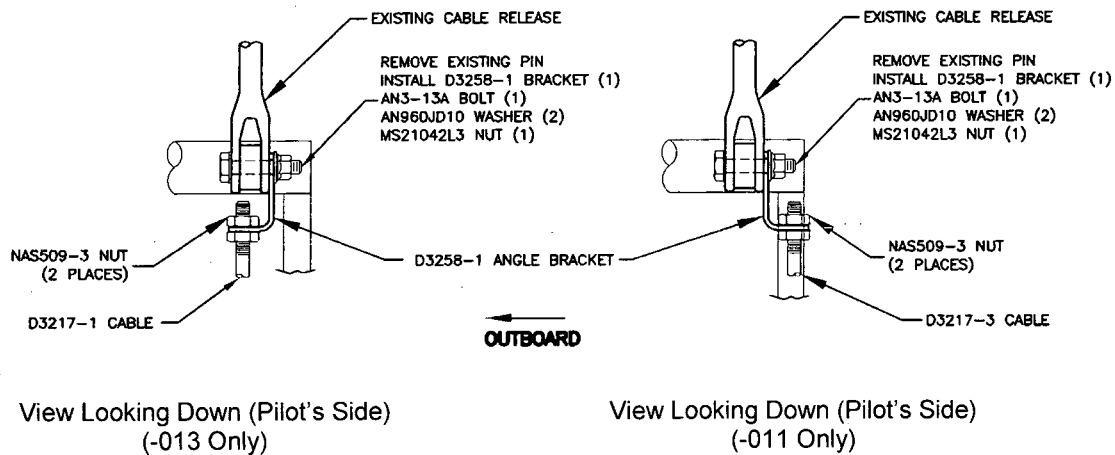


FIGURE 5 – Detail L.

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

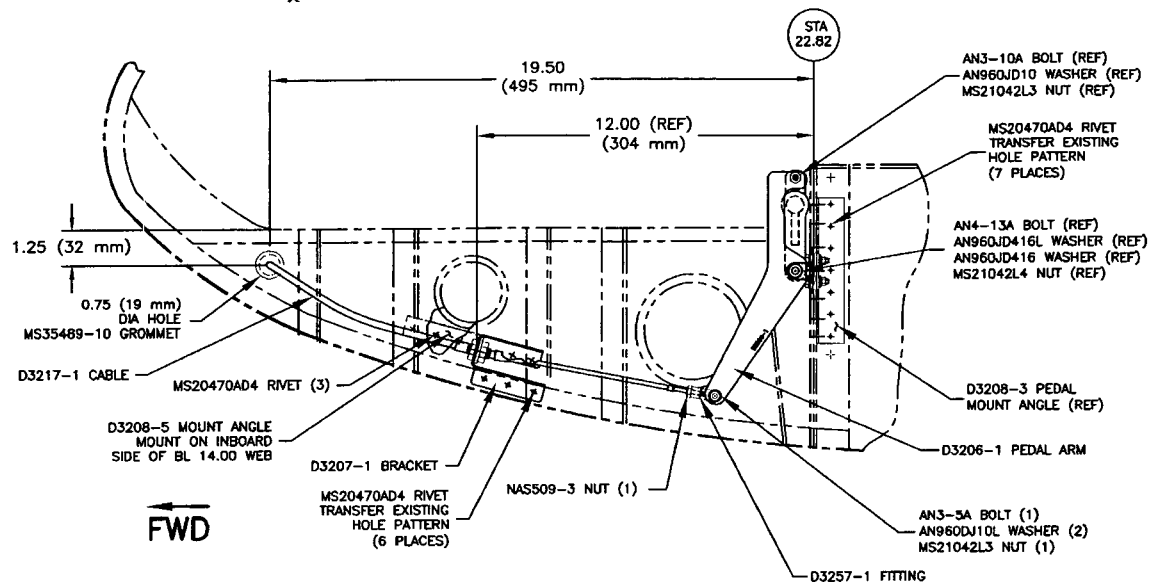


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

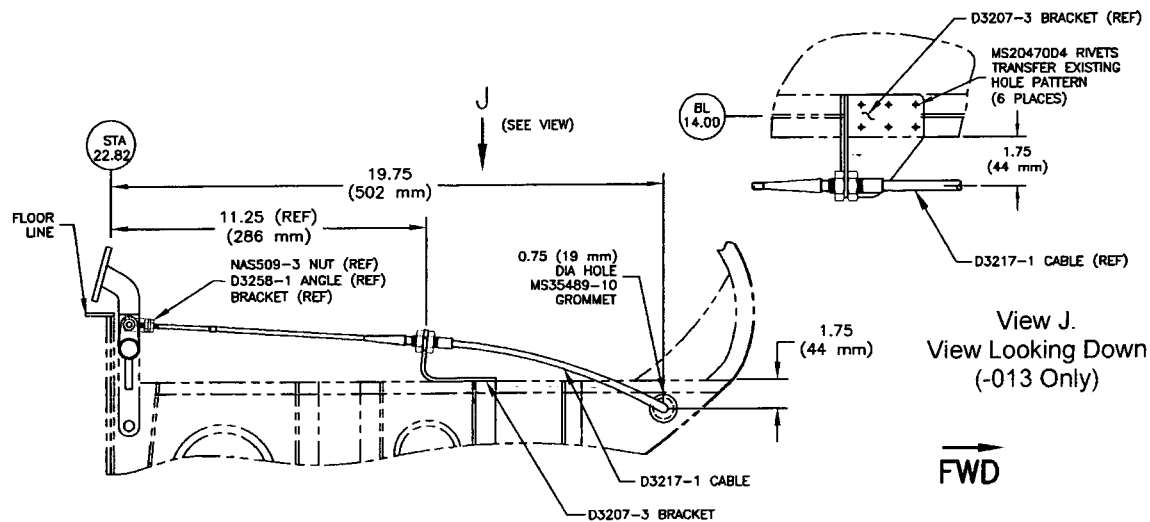


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries